

Rtc

A

County: Harvey

<b>VIOLATION #</b>	<b>Date Determined</b>		M	M	D	D	Y	Y
New	Change	Delete	Comments					
Agency	Number	Area	Class	Priority	Type			
S								
Regulation Citation:								
Description:								
Returned to Compliance								
			M	M	D	D	Y	Y
Sch'd								
Actual								



# K A N S A S

RODERICK L. BREMBY, SECRETARY

DEPARTMENT OF HEALTH AND ENVIRONMENT

KATHLEEN SEBELIUS, GOVERNOR

June 23, 2003

Lelyn Peters, REM, Facilities Manager  
Excel Industries, Inc.  
200 South Ridge Road  
Hesston KS 67062

Re: RCRA Hazardous Waste Inspection conducted March 17, 18, and 20, 2003  
EPA ID # KSD 007 237 290  
Harvey County

Dear Mr. Peters:

Based on the 2003 annual training documentation I received from you on June 19, 2003, Violation 3 cited during the compliance inspection referenced above has been corrected.

Please be aware that a report of this inspection is submitted to the Bureau of Waste Management (BWM) in Topeka for review. Each report is reviewed and an evaluation is made to determine if additional enforcement is warranted. A penalty may be issued by BWM for violations identified during this inspection.

Your cooperation with the waste management program is appreciated. Please contact me at (316) 337-6038 if you have any questions.

Sincerely,

Steff Fackrell  
Environmental Technician

c: John Mitchell - BWM  
Mark Duncan - BWM  
SCDO - file copy

South Central District Office  
Voice 316-337-6038

DIVISION OF ENVIRONMENT  
Bureau of Environmental Field Services  
130 S. Market, Suite 6050  
Fax 316-337-6023  
Printed on Recycled Paper

Wichita, KS 67202-3802  
[sfackrel@kdhe.state.ks.us](mailto:sfackrel@kdhe.state.ks.us)

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South Central District

**HUSTLER®**  
*Turf Equipment*

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Excel Industries, Inc.  
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P.O. Box 7000  
200 South Ridge Road  
.....  
Hesston, Kansas  
67062-2097  
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620-327-4911  
.  
www.excelhustler.com

Ms. Steff Fackrell  
Waste Management Programs  
Bureau of Environmental Field Services  
South Central District Office  
130 S. Market, Suite 6050  
Wichita, KS 67202-3802

Dear Ms. Fackrell;

During your March 20, 2003 inspection of our facility you found three areas in violation of the Waste Management Program. Two of the three citations were taken care of at the time of your visit. The third (#3) was in violation of 40CFR 265.16(c) Failure to conduct annual training in 2001 and 2002.

I am pleased to inform you that I have completed the requirements for the third violation for 2003 as noted on your inspection notice of March 20, 2003. I have enclosed a copy of three documents which should verify this training. They are:

Attendance record for seven persons for June 16 & 17, 2003  
Program Comprehension By Name-2003  
And Persons Trained By Name & Book Number along with signatures

This should be adequate documentation for the violation correction. If it is not, then please let me know. Thank you for the extension.

Should you have any further questions please feel free to contact me @ 620-327-1211.

Sincerely,



Lelyn Peters REM, Facilities Manager  
Excel Industries, Inc.  
200 South Ridge Road  
Hesston, KS 67062

Attachments

Ex. 6 PII

# ATTENDANCE

	June 16, 2003 1 <sup>st</sup> session	June 17, 2003 2 <sup>nd</sup> session	June 18, 2003 3 <sup>rd</sup> session	2003 4 <sup>th</sup> session if req'd.		
Lelyn Peters [REDACTED]	YES	YES	N/A	N/A		
Richard Blouin [REDACTED]	YES	YES	N/A	N/A		
Dennis Schmidt [REDACTED]	YES	YES	N/A	N/A		
Harold Olsen [REDACTED]	YES	YES	N/A	N/A		
John Uhrich [REDACTED]	YES	YES	N/A	N/A		
Leann McNolty [REDACTED]	YES	YES	N/A	N/A		
James Schrag [REDACTED]	YES	YES	N/A	N/A		

June 18, 2003

**Program Comprehension**  
**By Name-2003**  
Per KAR 28-31-4/40CFR 265.16

<u>Name</u>	<u>Pass</u>	<u>Fail</u>	<u>Date</u>
Lelyn Peters	<u>X</u>	_____	<u>6/17/03</u>
Richard Blouin	<u>X</u>	_____	<u>6/17/03</u>
Dennis Schmidt	<u>X</u>	_____	<u>6/17/03</u>
Harold Olsen	<u>X</u>	_____	<u>6/17/03</u>
John Uhlich	<u>X</u>	_____	<u>6/17/03</u>
Leann McNolty	<u>X</u>	_____	<u>6/17/03</u>
James Schrag	<u>X</u>	_____	<u>6/17/03</u>

June 3, 2003

**Persons Trained**

**By Name  
& Book Number**

Ex. 6 PII

**June 2003**

**Per KAR 28-31-4/40CFR 265.16**

<u>Name</u>	<u>Job Title</u>	<u>Job Description</u>	<u>Date Trained</u>	<u>Signature</u>	<u>Book Number</u>
Lelyn Peters [REDACTED]	Facilities Manager	See Job Description	6/17/03	[Signature]	MASTER
Richard Blouin [REDACTED]	Working Supervisor - Maintenance	See Job Description	6/17/03	[Signature]	1 of 10
Dennis Schmidt [REDACTED]	Maintenance A	See Job Description	6/17/03	[Signature]	7 of 10
Harold Olsen [REDACTED]	Maintenance A	See Job Description	6/17/03	[Signature]	2 of 10
John Uhlrich [REDACTED]	Working Supervisor - Paint	See Job Description	6/17/03	[Signature]	5 of 10
Leann McNolty [REDACTED]	Team Leader - Paint	See Job Description	6/17/03	[Signature]	4 of 10
James Schrag [REDACTED]	Painter A	See Job Description	6/17/03	[Signature]	3 of 10
SPARE	—	See Job Description	—	—	9 of 10
		See Job Description	/ /		3 of 10
		See Job Description	/ /		
			/ /		
			/ /		
			/ /		